

Work Order ID 74063

Wednesday, September 21, 2011 9:59:56 AM



Page 1

Item ID: D3303-1

Accept



Setup Start



Revision ID:

Item Name: Plate

Stop



Start Date: 9/22/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 10/7/2011 Req'd Qty: 8.00



Customer:

Reference:

Approvals: Process Plan: MF Date: 11-09-21

Tooling:

Date:

Run Start



QC: Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3303	Rev B

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3303
Deburr if necessary

☐ Dwg Rev: B

☐ Prog Rev: B

☐ 2-

2024 .037

B11-9-28

10

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

B11-9-28

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

8 wos/26

710

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Chemical Conversion Coat per QSI005 4.1

0.00



HandFinish

Memo

0.00

Hand Finishing

10 BR 11-9-08.

140

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

10X Ø m/l 11/09/28

150

Identify as per dwg & Stock Location: ST 185

0.00



Packaging

Memo

0.00

Packaging



10x SP 11-09-28

W/O:		WORK ORDER CHANGES					
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Cust Item ID:

Required Date: 10/7/2011 Req'd Qty: 8.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/10/3 4

MF 11-09-28

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Wednesday, September 21, 2011 9:59:53 AM

Page 1

Work Order ID: 74063

Parent Item: D3303-1

Parent Item Name: Plate





Start Date: 9/22/2011

Required Date: 10/7/2011

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP: ☐A☐04.09.07☐New issue☐KJ/JLM☐
IPP Rev:B 06-06-28 Now On Waterjet JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.032  2024-T3 .032 sheet		Purchased		No		100	sf	137.2000	0.3542	2.982737		3.5	
												FB11-9-28	

Location

Loc Qty

Loc Code

MAT22

137.2

118243

41.2

118523

96

118243

(10)

W/O:		WORK ORDER CHANGES					
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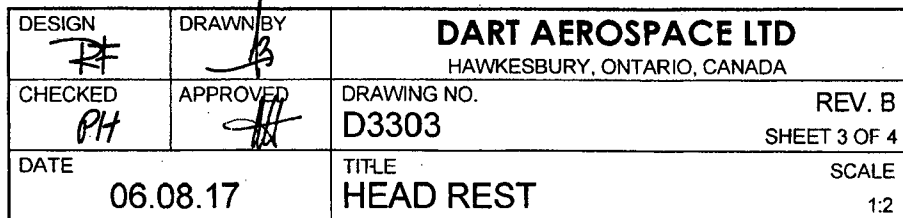
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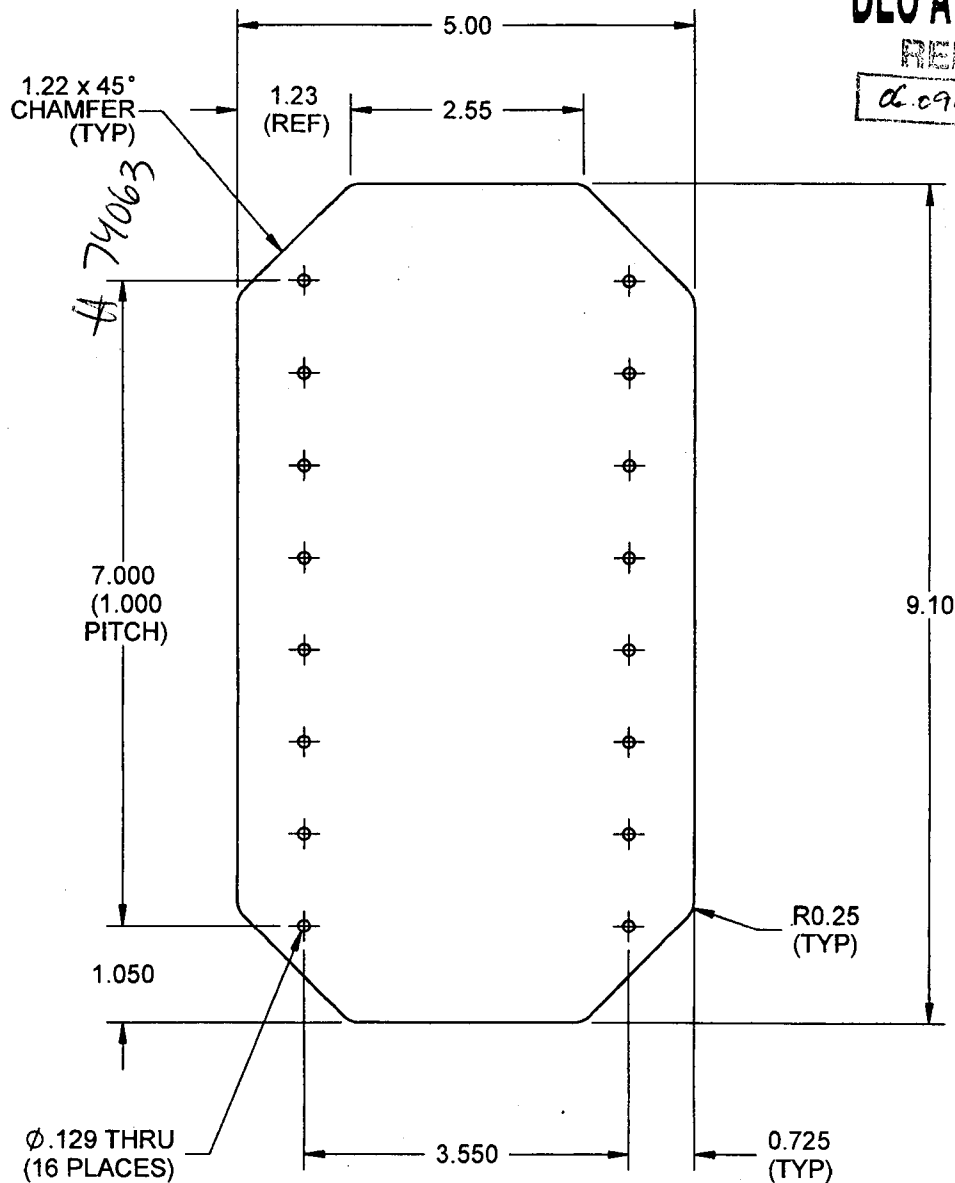
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RELEASED

06.09.19 ~~06.09.19~~



- 1) MATERIAL: 2024-T3 (QQ-A-250/4) 0.032 THICK SHEET
(REF. DART SPEC. M2024T3S.032)
2) FINISH: CHEMICAL CONVERSION COAT AS PER DART QSI 005.4.1
3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
5) BREAK ALL SHARP EDGES 0.005 TO 0.015

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